

Hipolito Castro Jr
64 Mustang Drive
Monroe, CT 06468

INVOICE #PR009-2022

DATE: September 30, 2022

Dates of service: September 1 – September 30, 2022

TOTAL \$9,855.69

The following is a detailed statement of the hours worked:

- FPM Team meetings Zoom 09/12. 1 hr.
- Zoom meetings with Monitor's deputy 09/05 and 09/12. 1 hr.
- Calls, emails and Zoom with team members. 9/01 to 9/30. 6 hrs.
- Working on CMR-7.

September 1, 4 hrs.

September 2, 2 hrs.

September 5, 3 hrs.

September 6, 4 hrs.

September 7, 3 hrs.

September 9, 3 hrs.

September 12, 4 hrs.

September 13, 3 hrs.

September 14, 3 hrs.

September 15, 3 hrs.

September 16, 3 hrs.

September 17, 3 hrs.

September 19, 3 hrs.

September 20, 2 hrs.

September 21, 2 hrs.

TRAVEL: 09/18/2022 to 09/23/2022

Arrived to PR before Hurricane Fiona. Official activities, meetings and interviews cancelled on 09/20/2022. Not able to traveled on 09/21/2022 due to no availability of seats after flight cancellations during Hurricane. Expense of rescheduling travel on 09/22/2022 was not cost efficient for the government. Returned on scheduled flight 09/23/2022.

\$1,905.69

Billable Hours: 53 HOURS, at rate of \$150 per hour = \$7,950.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Hipolito Castro Jr

Date: September 30, 2022



Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One Hipolito Castro Jr

Travel days September 18 to September 23, 2022

Purpose of

Travel: On-

Site Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 299.60	1	\$ 299.60
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 29.00	6	\$ 174.00
Ground Transportation (Mileage)	\$ 0.62.5	114	\$ 71.25
Lodging	\$ 141.60	5	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls	\$ 10.17	2	\$ 20.34
Total			\$ 1,905.69



Hipolito Castro <hipolitocastrojr@gmail.com>

Your Flight Receipt - HIPOLITO CASTRO 13SEP22

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Tue, Sep 6, 2022 at 3:10 PM

Reply-To: Transactional Email Reply Inbox <reply-239886-14_HTML-36682778-10982494-572814@t.delta.com>

To: hipolitocastrojr@gmail.com

[View as a Web Page](#)

#9288156608

SkyMiles® Member

CONFIRMATION #: JPRDI7



THANK YOU FOR
CHOOSING DELTA

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Take the guess work out of international travel with

Delta FlyReadySM

You can view your personalized travel requirements, complete uploads at your own pace and save your travel documents for future trips when you use Delta FlyReady. Then look forward to an easier, faster experience at the airport.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: HIPOLITO CASTRO
SkyMiles #9288156608

FLIGHT	SEAT
DELTA 806	27D
DELTA 806	25D

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

TUE, 13SEP	DEPART	ARRIVE
DELTA 806 Main Cabin (V)	NYC-KENNEDY 1:00pm	SAN JUAN, PUERTO RICO 4:47pm

FRI, 23SEP	DEPART	ARRIVE
DELTA 806 Main Cabin (V)	SAN JUAN, PUERTO RICO 6:10pm	NYC-KENNEDY 10:05pm

[MANAGE MY TRIP](#)

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

REAL ID REMINDER

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

Flight Receipt

Ticket #: 0062336293836

Place of Issue:

Issue Date: 06SEP22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
AX*****1006	\$299.60 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$240.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$39.40 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$299.60 USD

JFK AIRPORT
LONG TERM PARKING

EXIT	910
RECEIPT:	37142
PERSONELL:	0
TRANSACTION:	0
EZPass	
NO:	KAP0XXXXXX2473
CC VALID	12/30
SNR:	03 009 0982473
EXPIRES:	09.13.27 23:59
IN:	09.13.22 10:20
ENTRY:	09.23.22 23:33
P.AT:	HOURLY TICKET
FEE:	319.00 USD
PAID:	319.00 USD

NET:	319.00 USD
GST 0%	0.00 USD
CAR:	SA12704

10T 13:13
TAXES INCLUDED
THANK YOU FOR
PARKING AT
JFK AIRPORT
HAVE A SAFE TRIP

6 days 29.00
Total - 174.00



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Marriott Rewards # 214246771

Room: 0714
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 84660192

Name:

Arrive: 09-17-22

Time: 05:14 PM

Depart: 09-23-22

Folio Number: 707359

Date	Description	Charges	Credits
09-17-22	The Market - Food	1.79	
09-17-22	SALES TAX- 10.5% State	0.19	
09-17-22	SALES TAX- 1% Municipality	0.02	
09-17-22	The Market - Food.	1.79	
09-17-22	SALES TAX- 10.5% State	0.19	
09-17-22	SALES TAX- 1% Municipality	0.02	
09-17-22	The Market - Food	1.79	
09-17-22	SALES TAX- 10.5% State	0.19	
09-17-22	SALES TAX- 1% Municipality	0.02	
09-17-22	The Market - Food	2.02	
09-17-22	SALES TAX- 10.5% State	0.21	
09-17-22	SALES TAX- 1% Municipality	0.02	
09-17-22	The Market - Food	0.90	
09-17-22	SALES TAX- 10.5% State	0.09	
09-17-22	SALES TAX- 1% Municipality	0.01	
09-17-22	The Market - Food	0.90	
09-17-22	SALES TAX- 10.5% State	0.09	
09-17-22	SALES TAX- 1% Municipality	0.01	
09-17-22	The Market - Food	0.90	
09-17-22	SALES TAX- 10.5% State	0.09	
09-17-22	SALES TAX- 1% Municipality	0.01	
09-17-22	THE MARKET- Bottle of Water	2.00	
09-17-22	THE MARKET- Bottle of Water	2.00	
09-17-22	Package	120.00	
09-17-22	Government Tax	10.80	
09-17-22	Hotel Fee 9% of Daily Rate	10.80	



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Marriott Rewards # 214246771

Room: 0714
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 84660192

Name:

Arrive: 09-17-22

Time: 05:14 PM

Depart: 09-23-22

Folio Number: 707359

Date	Description	Charges	Credits
09-18-22	COMEDOR- Guest Charge (Lunch)	75.09	-
09-18-22	THE MARKET- Bottle of Water	2.00	-
09-18-22	THE MARKET- Bottle of Water	2.00	-
09-18-22	The Market - Beverage	1.79	-
09-18-22	SALES TAX- 10.5% State	0.19	-
09-18-22	SALES TAX- 1% Municipality	0.02	-
09-18-22	The Market - Food	0.90	-
09-18-22	SALES TAX- 10.5% State	0.09	3
09-18-22	SALES TAX- 1% Municipality	0.01	-
09-18-22	The Market - Food	1.12	-
09-18-22	SALES TAX- 10.5% State	0.12	-
09-18-22	SALES TAX- 1% Municipality	0.01	-
09-18-22	Package	120.00	-
09-18-22	Government Tax	10.80	-
09-18-22	Hotel Fee 9% of Daily Rate	10.80	-
09-19-22	COMEDOR- Guest Charge (Lunch)	64.57	-
09-19-22	Package	120.00	-
09-19-22	Government Tax	10.80	-
09-19-22	Hotel Fee 9% of Daily Rate	10.80	-
09-19-22	COMEDOR- Guest Charge (Breakfast)	27.02	-
09-20-22	COMEDOR- Guest Charge (Dinner)	86.10	-
09-20-22	COMEDOR- Guest Charge (Dinner)	-0.80	-
09-20-22	Package	120.00	-
09-20-22	Government Tax	10.80	-
09-20-22	Hotel Fee 9% of Daily Rate	10.80	-
09-20-22	COMEDOR- Guest Charge (Breakfast)	26.33	-



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Marriott Rewards # 214246771

Room: 0714
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 84660192

Name:

Arrive: 09-17-22

Time: 05:14 PM

Depart: 09-23-22

Folio Number: 707359

Date	Description	Charges	Credits
09-21-22	COMEDOR- Guest Charge (Dinner)	37.45	
09-21-22	Package	120.00	
09-21-22	Government Tax	10.80	
09-21-22	Hotel Fee 9% of Daily Rate	10.80	
09-21-22	COMEDOR- Guest Charge (Breakfast)	9.62	
09-22-22	COMEDOR- Guest Charge (Dinner)	54.50	
09-22-22	Package	120.00	
09-22-22	Government Tax	10.80	
09-22-22	Hotel Fee 9% of Daily Rate	10.80	
09-22-22	COMEDOR- Guest Charge (Breakfast)	46.48	
09-23-22	COMEDOR- Guest Charge (Breakfast)	65.73	

Balance 1,365.19 USD

141.60
5
—
708.00

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E-ZPass® Payment Receipt for 09/24/2022

Account Number : 2000175180885

Transaction Date : 09/24/2022

Transaction Id : 115850711772

Transaction Amount : (\$10.17)

Payment Type : ETC

E-ZPass® Payment Receipt for 09/13/2022

Account Number : 2000175180885

Transaction Date : 09/13/2022

Transaction Id : 115824189152

Transaction Amount : (\$10.17)

Payment Type : ETC
